

State of Arizona



Campaign Finance Report

NAVAJO COUNTY DEMOCRATIC COMMITTEE Committee #: 2054

Treasurer: PROCHTER, CAROL L
109 W Mahoney St, Winslow, AZ 86047
Phone: (928) 289-2785
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2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 21, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,413.26
Total Cash Receipts this Reporting Period:	\$9,534.50
Total Cash Disbursements this Reporting Period:	\$4,600.98
Cash Balance at End of Reporting Period:	\$11,346.78

Report ID: 34830

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,529.00	\$0.00	\$1,529.00	\$1,529.00
Contributions from Political Committees	C3	\$4,942.57	\$0.00	\$4,942.57	\$4,942.57
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,560.00	\$0.00	\$1,560.00	\$1,560.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,502.93	\$0.00	\$1,502.93	\$1,502.93
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,534.50	\$0.00	\$9,534.50	\$9,534.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,600.98	\$0.00	\$4,600.98	\$4,600.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,600.98	\$0.00	\$4,600.98	\$4,600.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,600.98			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CROSSMAN, JAMES	12/12/2006	\$25.00	\$25.00
Address:	PO Box 1102, Overgaard, AZ 85933		Cash	
Memo:	contribution			
Name:	ACEVEDO, PEGGY	06/29/2007	\$24.00	\$24.00
Address:	PO Box 321, Pinetop, AZ 85935		Cash	
Memo:	dues			
Name:	HELM, JERRY	06/29/2007	\$50.00	\$50.00
Address:	2708 Sports Village Loop, Pinetop, AZ 85935		Cash	
Memo:	dues			
Name:	111, ERIC GREER	07/07/2007	\$25.00	\$25.00
Address:	213 E Hillview St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF			
Memo:	DUES			
Name:	ELEANOR NAUMAN &NANCY AVERY	07/07/2007	\$50.00	\$50.00
Address:	PO Box 808, Clay Springs, AZ 85923		Cash	
Memo:	DUES			
Name:	FRANKE, BERNARD NORMA	07/07/2007	\$50.00	\$50.00
Address:	6108 B St, Lakeside, AZ 85929		Cash	
Memo:	dues			
Name:	FUGATE, JIM BILLIE	07/07/2007	\$36.00	\$36.00
Address:	1085 W Navajo Ln, Lakeside, AZ 85929		Cash	
Memo:	DUES			
Name:	FUSARO, LESLIE	07/07/2007	\$24.00	\$24.00
Address:	124 Navajo Dr, Winslow, AZ 86047		Cash	
Memo:	DUES			
Name:	GLENDA MORRIS	07/07/2007	\$36.00	\$86.00
Address:	7087 Breeze Way Ln, Show Low, AZ 85901		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	HOLLY HANSON	07/07/2007	\$24.00	\$24.00
Address:	883 PINE CREEK CIRCLE, P.O. BOX 812, LAKESIDE, AZ 85929		Cash	
Occupation:	TEACHER, WHITE RIVER SCHOOL DISTRICT			
Memo:	DUES			
Name:	JUSTICE, KEITH CAROL	07/07/2007	\$136.00	\$136.00
Address:	6759 Wagon Wheel Ln, Lakeside, AZ 85929		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues/contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PEARSE, MIKE LINDA	07/07/2007	\$36.00	\$36.00
Address:	PO Box 1160, Pinedale, AZ 85934		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	TROUTT, SALLY	07/07/2007	\$24.00	\$24.00
Address:	PO Box 3976, Pinetop, AZ 85935		Cash	
Memo:	dues			
Name:	WISE, DON LIZ	07/07/2007	\$36.00	\$36.00
Address:	PO Box 428, Vernon, AZ 85940		Cash	
Memo:	DUES			
Name:	BARB RYSTAD	07/17/2007	\$24.00	\$24.00
Address:	PO Box 387, Lakeside, AZ 85929		Cash	
Memo:	DUES			
Name:	IMOGENE BRAZIEAL	07/17/2007	\$25.00	\$25.00
Address:	PO Box 1073, Show Low, AZ 85902		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	DUES			
Name:	KURT OBERMAYR AND MARIE MC HUGH	07/17/2007	\$36.00	\$36.00
Address:	1 S Desert Hills Rd, Winslow, AZ 86047		Cash	
Memo:	DUES			
Name:	MC ATEER, JOHN LINDA	07/17/2007	\$36.00	\$36.00
Address:	1441 N 36th Dr, Show Low, AZ 85901		Cash	
Memo:	DUES			
Name:	WALLEN, LARRY LILLIAN	07/17/2007	\$50.00	\$86.00
Address:	PO Box 338, Pinon, AZ 86510		Cash	
Memo:	DUES			
Name:	BOUQUET, JOHN TUULA	07/18/2007	\$46.00	\$46.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Memo:	dues			
Name:	REINHOLD, RYAN	07/18/2007	\$36.00	\$36.00
Address:	339 E Turkey Track Ln, Pinetop, AZ 85935		Cash	
Occupation:	CONSTABLE, NAVAJO COUNTY			
Memo:	dues			
Name:	ACEVEDO, MANUEL BILLIE	07/24/2007	\$36.00	\$36.00
Address:	723 W Yavapai Ln, Lakeside, AZ 85929		Cash	
Memo:	dues			
Name:	KEN AND BARBARA SMITH	07/24/2007	\$36.00	\$36.00
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PENA, ROBERT	07/24/2007	\$36.00	\$36.00
Address:	PO Box 586, Show Low, AZ 85902		Cash	
Memo:	dues			
Name:	MARY ALCON YOUNG	08/08/2007	\$24.00	\$24.00
Address:	3011 SOARING EAGLE WAY, WINSLOW, AZ 86047		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	WILLIAMS, GINA	08/08/2007	\$24.00	\$24.00
Address:	600 N Kinsley Ave, Winslow, AZ 86047		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	AFFELDT, ALLAN	08/22/2007	\$100.00	\$100.00
Address:	303 E Second St, Winslow, AZ 86047		Cash	
Occupation:	HOTEL OWNER			
Memo:	dues \$36/xtra contribution			
Name:	DAPHNE LAMB, JOHN AND	08/22/2007	\$50.00	\$50.00
Address:	PO Box 411, Holbrook, AZ 86025		Cash	
Occupation:	JUDGE AND TEACHER, NAVAJO CO, STATE OF AZ, HOLLBROOK			
Memo:	DUES \$36/ + XTRA CONTRIBUTION			
Name:	ED JELLISON, CYNTHIA AND	08/22/2007	\$36.00	\$36.00
Address:	2521 Thunder Cloud Ln, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	KOLMITZ, ALLISON	08/22/2007	\$24.00	\$24.00
Address:	1104 Lee St, Winslow, AZ 86047		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	MARTI SCHIPPER, KENT AND	08/22/2007	\$36.00	\$36.00
Address:	160 S 5th Pl, Show Low, AZ 85901		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	PELLA, ADRIAN LA	08/22/2007	\$24.00	\$24.00
Address:	PO Box 1478, Lakeside, AZ 85929		Cash	
Occupation:	BUSINESS, SELF			
Memo:	dues			
Name:	NEWTON, JANIS	08/27/2007	\$24.00	\$24.00
Address:	PO Box 1710, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KOSSOW, PENNY	09/05/2007	\$36.00	\$36.00
Address:	5193 Forest View Rd, Lakeside, AZ 85929		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	VICTOR AND GLORIA CASTILLO	09/05/2007	\$36.00	\$36.00
Address:	PO Box 402, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	BOLCE, NANCY	09/25/2007	\$36.00	\$36.00
Address:	831 Wildcat Trl S, Show Low, AZ 85901		Cash	
Name:	YVIE BEVACQUA	09/25/2007	\$24.00	\$24.00
Address:	PO Box 1003, Lakeside, AZ 85929		Cash	
Name:	AMY SHUMWAY	10/05/2007	\$36.00	\$36.00
Address:	109 MAHONEY ST, WINSLOW, AZ 86047		Cash	
Memo:	Dues			
Name:	LINDA AND JIM MORROW	10/15/2007	\$46.00	\$46.00
Address:	4496 Show Low Lake Rd, Lakeside, AZ 85929		Cash	
Memo:	Dues \$36.00 xtra donation \$10.00			
Name:	RONALD C AND MARTHA K LAMAR	10/15/2007	\$36.00	\$36.00
Address:	PO Box 2981, Pinetop, AZ 85935		Cash	
Total of Individual Contributions			\$1,529.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,529.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC COMMITTEE	04/20/2007	\$2,000.00	\$4,560.00
Address:	2901 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	county mobilization			
Name:	ARIZONA DEMOCRATIC COMMITTEE	07/02/2007	\$2,000.00	\$4,560.00
Address:	2901 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	County mobilization			
Name:	ARIZONA DEMOCRATIC COMMITTEE	07/10/2007	\$560.00	\$4,560.00
Address:	2901 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	County mobilization			
Name:	LITTLE COLORADO RIVER DEMOCRATS	09/05/2007	\$277.57	\$277.57
Address:	PO Box 331, , Joseph City, AZ 86032		Cash	
Memo:	transfer funds			
Name:	ARIZONA DEMOCRATIC PARTY	10/16/2007	\$6.00	\$81.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	New registrants			
Name:	ARIZONA DEMOCRATIC PARTY	11/10/2007	\$75.00	\$81.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	New registrants			
Name:	Arizona Democratic Party	12/31/2007	\$24.00	\$24.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	New registrants			
Total of Contributions from Committees			\$4,942.57	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,942.57	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/02/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo Shirts			
Name:	Multiple Contributors	06/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt Sale			
Name:	Multiple Contributors	06/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/19/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/19/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/19/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/19/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/20/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	06/20/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	06/20/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	06/20/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	06/20/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	06/20/2007	\$13.00	\$1,560.00
Address:		Cash	
Memo: contribution			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/02/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/02/2007	\$5.00	\$1,560.00
Address:			Cash	
Memo:	contribution			
Name:	Multiple Contributors	07/10/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/10/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/10/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/10/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/10/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/10/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/10/2007	\$10.00	\$1,560.00
Address:			Cash	
Memo:	contribution			
Name:	Multiple Contributors	07/18/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/18/2007	\$5.00	\$1,560.00
Address:			Cash	
Memo:	contribution			
Name:	Multiple Contributors	07/25/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/25/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			
Name:	Multiple Contributors	07/25/2007	\$25.00	\$1,560.00
Address:			Cash	
Memo:	Polo shirt sale			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	07/25/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/25/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	07/25/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: Polo shirt sale			
Name: Multiple Contributors	08/08/2007	\$118.00	\$1,560.00
Address:		Cash	
Memo: T Shirts and Polo Shirts			
Name: Multiple Contributors	08/20/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: polo shirt sale			
Name: Multiple Contributors	09/05/2007	\$359.00	\$1,560.00
Address:		Cash	
Memo: Polo Shirts and T Shirts \$195/Snow Cones \$164, sold at fair			
Name: Multiple Contributors	09/05/2007	\$50.00	\$1,560.00
Address:		Cash	
Memo: 2 polo shirts			
Name: Multiple Contributors	10/05/2007	\$25.00	\$1,560.00
Address:		Cash	
Memo: T shirt			
Total of Small Contributions		\$1,560.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,560.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KURT OBERMAYR	12/12/2006	\$488.74	\$488.74
Address:	1 S Desert Hills Rd , Winslow, AZ 86047		Cash	
Memo:	reimbursement for 2006 election ads			
Name:	THE SCOOP	12/12/2006	\$124.83	\$196.93
Address:	108 E Second St , Winslow, AZ 86047		Cash	
Memo:	advertising			
Name:	WINSLOW MAIL	12/12/2006	\$91.24	\$91.24
Address:	208 W First St , Winslow, AZ 86047		Cash	
Memo:	2006 election advertising			
Name:	HOLLY HANSON	02/13/2007	\$38.91	\$69.68
Address:	PO Box 812 , Lakeside, AZ 85929		Cash	
Memo:	refreshments for January WMD meeting			
Name:	COMPASS BANK	03/15/2007	\$6.00	\$36.00
Address:	781 E White Mountain Blvd , Pinetop, AZ 85935		Cash	
Memo:	Feb and March image statement withdrawal			
Name:	COMPASS BANK	04/20/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd , Pinetop, AZ 85935		Cash	
Memo:	april image statement withdrawal			
Name:	PINETOP POST OFFICE	04/20/2007	\$16.74	\$16.74
Address:	WHITE MOUNTAIN BLVD, PINETOP, AZ 85935		Cash	
Memo:	certified letters to forum candidates			
Name:	APLUSNET	05/09/2007	\$119.40	\$119.40
Address:	7500 W 110th St, Ste 400, Overland Park, KS 66210		Cash	
Memo:	website 05/07-05/08			
Name:	COMPASS BANK	05/09/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd , Pinetop, AZ 85935		Cash	
Memo:	may image statement withdrawal			
Name:	COMPASS BANK	06/15/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd , Pinetop, AZ 85935		Cash	
Memo:	may image statement withdrawal			
Name:	HOLLY HANSON	06/16/2007	\$10.56	\$69.68
Address:	PO Box 812 , Lakeside, AZ 85929		Cash	
Memo:	office supplies			
Name:	KENNETH SMITH	06/20/2007	\$37.28	\$854.25
Address:	7845 Country Club Dr , Pinetop, AZ 85935		Cash	
Memo:	s.l.a.m. lunch for attendees			
Name:	KENNETH SMITH	06/20/2007	\$816.97	\$854.25
Address:	7845 Country Club Dr , Pinetop, AZ 85935		Cash	
Memo:	NCDC Polo shirts			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PARTY RENT SHOP	06/28/2007	\$67.88	\$67.88
Address:	PO Box 1478, , Lakeside, AZ 85929		Cash	
Name:	JANIS NEWTON	07/08/2007	\$41.00	\$41.00
Address:	PO Box 1710, , Pinetop, AZ 85935		Cash	
Memo:	reimbursement for postage			
Name:	COMPASS BANK	07/15/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Memo:	July image statement			
Name:	BARBARA SMITH	07/24/2007	\$477.45	\$528.56
Address:	7845 Country Club Dr, , Pinetop, AZ 85935		Cash	
Memo:	Polo shirts			
Name:	BARBARA SMITH	07/24/2007	\$51.11	\$528.56
Address:	7845 Country Club Dr, , Pinetop, AZ 85935		Cash	
Memo:	envelopes			
Name:	WMAT FAIR OFFICE	07/31/2007	\$450.00	\$450.00
Address:	PO Box 1709, , Whiteriver, AZ 85941		Cash	
Memo:	booth at WM Apache Tribal Fair			
Name:	COMPASS BANK	08/20/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Memo:	image statement withdrawal			
Name:	APACHE COUNTY DEMOCRATIC COMMITTEE	08/30/2007	\$200.00	\$200.00
Address:	10000XXXXX, WHITERIVER, AZ 85000		Cash	
Memo:	Radio Advertising			
Name:	PINETOP LAKESIDE CHAMBER OF COMMERCE	09/05/2007	\$20.00	\$20.00
Address:	102 W WHITE MNT BLVD, LAKESIDE, AZ 85935		Cash	
Memo:	October 6th parade entry fee			
Name:	SCOOP ADVERTISING	09/13/2007	\$39.75	\$68.59
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Memo:	advertising for Winslow event			
Name:	USPS	09/13/2007	\$5.07	\$470.52
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Memo:	postage			
Name:	COMPASS BANK	09/17/2007	\$6.00	\$36.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Memo:	return check fee			
Name:	COMPASS BANK	09/17/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Memo:	bank statement			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALLEGRA PRINT AND IMAGE	10/05/2007	\$43.44	\$43.44
Address:	PO Box 2597, , Pinetop, AZ 85935		Cash	
Memo:	2 banners for parade			
Name:	SCOOP ADVERTISING	10/12/2007	\$28.84	\$68.59
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Memo:	Advertising			
Name:	BILL SHUMWAY	10/15/2007	\$213.41	\$234.31
Address:	109 W Mahoney St, , Winslow, AZ 86047		Cash	
Memo:	Fair entry fee \$70, Safeway,ex pres party \$97.89, Milage #33.57, Gift			
Name:	COMPASS BANK	10/15/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Memo:	Sep bank statement fee			
Name:	USPS	10/18/2007	\$41.00	\$470.52
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Memo:	Stamps			
Name:	USPS	10/30/2007	\$187.20	\$470.52
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Memo:	Postage for mailing to Independents for election notification			
Name:	USPS	11/07/2007	\$202.35	\$470.52
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Memo:	Special mailing to Independents for election notification			
Name:	HOLLY HANSON	11/10/2007	\$20.21	\$69.68
Address:	PO Box 812, , Lakeside, AZ 85929		Cash	
Memo:	Faxes,mail,copies,etc.			
Name:	COMPASS BANK	11/15/2007	\$3.00	\$36.00
Address:	781 E White Mountain Blvd, , Pinetop, AZ 85935		Cash	
Memo:	Statement fee			
Name:	CHASE BANK	11/21/2007	\$96.00	\$96.00
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Memo:	To clear overdraft of old acct#661958280 from 2006			
Name:	USPS	11/21/2007	\$34.90	\$470.52
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Memo:	Postage for mailing of finacial statements to members			
Name:	BILL SHUMWAY	11/26/2007	\$20.90	\$234.31
Address:	109 W Mahoney St, , Winslow, AZ 86047		Cash	
Memo:	Walmart expense			
Name:	Symantec, Inc	12/10/2007	\$69.98	\$69.98
Address:	www.myord.comMN, St Paul, MN 63300		Cash	
Category:	Miscellaneous - Other			
Memo:	Norton Virus Check			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE SCOOP	12/13/2007	\$72.10	\$196.93
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	COMPASS BANK	12/17/2007	\$3.00	\$3.00
Address:	120 N Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Miscellaneous - Other			
Memo:	Statement Fee			
Name:	COSTCO	12/17/2007	\$52.93	\$52.93
Address:	HAYDEN ROAD, SCOTTSDALE, AZ 85055		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Cartridges			
Name:	MCDP	12/29/2007	\$250.00	\$250.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Postcards			
Memo:	Postcards			
Name:	WILLIAMS, GINA	12/29/2007	\$50.00	\$50.00
Address:	600 N Kinsley Ave, Winslow, AZ 86047		Cash	
Occupation:	RETIRED			
Category:	Miscellaneous - Other			
Memo:	Bumper stickers/decals			
Name:	OFFICE MAX	12/31/2007	\$42.21	\$42.21
Address:	9999 ALMA SCHOOL RD, MESA, AZ 85210		Cash	
Category:	Communications - Newsletters			
Memo:	envelopes/printing			
Name:	SHUMWAY, BILL W	12/31/2007	\$39.58	\$39.58
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Fuel			
Memo:	Gas special trip to Show Low			
Total of Operating Expenses			\$4,600.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,600.98	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: AFFELDT, ALLAN	10/14/2007	\$1,500.00	\$1,500.00
Address: 303 E Second St, Winslow, AZ 86047		Cash	
Occupation: HOTEL OWNER			
Memo: Purchase of old trailer owned by navajo dem party			
Name: CHASE BANK	11/30/2007	\$0.65	\$2.93
Address: 400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Memo: Bank Interest			
Name: CHASE BANK	12/31/2007	\$2.28	\$2.93
Address: 400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type: Interest or Dividend Received			
Memo: Interest			
Total of Other Receipts, Interest & Dividends		\$1,502.93	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$1,502.93	

